

Revised: April 4, 2023

**TOWNSHIP COMMITTEE
CRANFORD, NEW JERSEY
OFFICIAL MEETING AGENDA
April 4, 2023
7:30 p.m.**

CALL TO ORDER

THIS MEETING IS IN COMPLIANCE WITH THE "OPEN PUBLIC MEETINGS ACT" AS ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY E-MAILING THE ANNUAL SCHEDULE OF MEETINGS TO THE WESTFIELD LEADER, THE UNION COUNTY LOCAL SOURCE, THE STAR LEDGER, AND TAP INTO CRANFORD, BY POSTING SUCH ANNUAL MEETING SCHEDULE ON A BULLETIN BOARD IN THE MUNICIPAL BUILDING RESERVED FOR SUCH ANNOUNCEMENTS AND THE FILING OF SAID NOTICE WITH THE TOWNSHIP CLERK OF CRANFORD. FORMAL ACTION WILL BE TAKEN AT THIS MEETING.

ROLL CALL

MAYOR BRIAN ANDREWS
DEPUTY MAYOR JASON GAREIS
COMMISSIONER TERRENCE CURRAN
COMMISSIONER KATHLEEN MILLER PRUNTY
COMMISSIONER GINA BLACK

INVOCATION

FLAG SALUTE

**MAYORAL PROCLAMATIONS/
ANNOUNCEMENTS**

- Calvary Nursery School & Child Care – Week of the Young Child (April 3rd to April 7, 2023)
- Court Appointed Special Advocate (CASA) of Union County Day
- Autism Advocacy

MAYORAL REMARKS

COMMISSIONER REPORTS

- Finance
- Engineering & Public Works
- Public Safety
- Public Affairs

PROFESSIONAL COMMENTS

PUBLIC COMMENTS

Pursuant to the Code of the Township of Cranford, Article I, Section 32-4, persons addressing the Township Committee shall be allowed a maximum of five (5) minutes for their presentations.

MINUTE APPROVAL

Workshop Meeting of May 9, 2022
Conference Meeting of May 10, 2022
Official Meeting of October 25, 2022

FIRE DEPARTMENT ANNOUNCEMENTS

Resolution No. 2023-155: Authorizing the advancement of Carmen Giordino to the rank of Lieutenant within the Cranford Fire Department, effective May 1, 2023

Resolution No. 2023-156: Authorizing the appointment of Samuel Scher as a Probationary Firefighter within the Cranford Fire Department, effective May 1, 2023

PAYMENT OF BILLS

ORDINANCE – Adoption

1. **Ordinance No. 2023-02**: AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF CRANFORD, CHAPTER 186, SECTION 2 CONSTRUCTION CODES, UNIFORM FEES

ORDINANCE – Introduction

2. **Ordinance No. 2023-04**: AN ORDINANCE TO AMEND THE TOWNSHIP OF CRANFORD'S CODE APPENDIX, POLICE DEPARTMENT RULES AND REGULATIONS, PROHIBITING POLICE OFFICERS FROM CONSUMING ALCOHOLIC BEVERAGES, REGULATED CANNABIS, AND DRUGS THAT WILL IMPAIR THEIR ABILITY TO PROPERLY PERFORM THEIR DUTIES
3. **Ordinance No. 2023-05**: **Removed from Agenda**

RESOLUTIONS – by Consent Agenda (Items 4 through 12)

4. Resolution No. 2023-157: Authorizing an award of contract to R. Circelli Services for the 2023 and 2024 summer season concession rights for the Cranford Canoe Club
5. Resolution No. 2023-158: Authorizing an award of contract to Servpro of Central Union County for the mold remediation in the Municipal Building under the Educational Services Commission of Morris County contract

6. Resolution No. 2023-159: Authorizing the preparation of an Impervious Cover Assessment to identify impervious surface and manage stormwater
7. Resolution No. 2023-160: Authorizing a 1) salary increase and 2) title change from Assistant to the Chief Financial Officer to Assistant Chief Financial Officer for Jaimie Haynes within the Finance Department
8. Resolution No. 2023-161: Accepting, with regrets, the resignation of Marilyn Beltran-Morales as a Communications Officer within the Cranford Police Department
9. Resolution No. 2023-162: Authorizing the submission of an application to the New Jersey Historic Trust for a grant in connection with the 2023 Preserve New Jersey Historic Preservation Fund (in connection with proposed patio repairs for the Hanson Park Conservancy)
10. Resolution No. 2023-163: Authorizing both the submission of an application and an execution of a grant agreement to and with the New Jersey Department of Transportation (NJDOT) for the Cranford Pedestrian Improvements Project, specifically identified as the LTPF-2023-Cranford Pedestrian Improvements A-00067
11. Resolution No. 2023-164: Approving the Cranford Jaycees' use of Hanson Park for their Installation Barbeque on Saturday, June 10, 2023 from 5:00 p.m. to 11 p.m.
12. Resolution No. 2023-165: Supporting the *"2023 Distracted Driving Crackdown"*

COMMISSIONER COMMENTS

ADJOURN

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2023-02

**AN ORDINANCE TO AMEND THE CODE OF THE
TOWNSHIP OF CRANFORD, CHAPTER 186, SECTION 2
CONSTRUCTION CODES, UNIFORM FEES**

WHEREAS, the Township of Cranford and Borough of Garwood have established an Interlocal Services Agreement to provide Construction Code Official and Subcode services; and

WHEREAS, pursuant to the Uniform Construction Code N.J.A.C. 5:23) the Township of Cranford shall approve a schedule of fees associated with plan review and construction permit services so as to effectively serve both communities; and

WHEREAS, Chapter 92, Section 2 of the Municipal Code of the Township of Cranford sets forth various fees to defray the costs associated with Construction Code Official and Subcode services; and

WHEREAS, those fees were last adjusted twelve-years ago, in April 2011; and

WHEREAS, the Township Committee of the Township of Cranford has determined that it is in the best interests of the residents of the Township and Borough of Garwood to increase the fees with the associated cost increases and align their fees with other municipalities for similar services.

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Cranford in the County of Union and State of New Jersey as follows:

SECTION 1. Chapter 186, Construction Codes, Uniform, Section 2 Fees of the Code of the Township of Cranford is hereby amended as follows:

§ 186-2 Fees.

The fees to be charged for a construction permit shall be the sum of the below fees and shall be paid before the permit is issued. Fees may be rounded to the nearest dollar amount.

A. The building subcode fees shall be as follows:

(1) For new construction and additions, the fees are based on volume in cubic feet. The fee shall be six cents (\$0.06) (~~\$0.04~~) per cubic foot for Use Groups R-3 and R-5 and seven and a half cents (\$0.075) (~~\$0.05~~) per cubic foot for all other Use Groups. The minimum fee shall be

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three hundred dollars (\$300) ~~(\$250)~~ for use groups R-3 & R-5 and five hundred dollars (\$500) ~~(\$450)~~ for all other use groups.

(2) For renovations, alterations and repairs, the fees shall be based on estimated cost of the work, except that the minimum fee shall be one hundred dollars (\$100) ~~\$75~~ for use groups R-3 and R-5 and one hundred fifty dollars (\$150) ~~\$125~~ for all use groups other than R-3 and R-5. The fee shall be calculated at a rate of forty dollars (\$40) ~~\$26~~ per one thousand dollars \$1,000 of construction value.

(3) Plan Review. The fee for plan review shall be twenty five percent (25%) ~~20%~~ of the amount charged for the construction permit. The amount of this fee shall be deducted from the amount of the fee due for a construction permit. Plan review fees are not refundable.

(4) Demolition Fees:

(a) Demolition of a one-or two-family residence shall be two thousand dollars (\$2,000) ~~\$1,000~~.

(b) All other use groups shall be three thousand five hundred dollars (\$3,500) ~~\$2,500~~.

(c) Residential accessory structures shall be one hundred and fifty dollars (\$150) ~~\$75~~.

(d) Sewer and water capping associated with a demolition permit (plumbing subcode): two hundred dollars (\$200) ~~\$150~~ each.

(5) Roofing and siding (Use Groups R-3 and R-5). The fees for roofing and siding work completed on structures in Use Groups R-3 and R-5 shall be two hundred dollars (\$200) ~~\$175~~ when the cost of work is less than \$6,000 and two hundred fifty dollars (\$250) ~~\$200~~ when the cost of work exceeds \$6,000 or more.

(6) Elevator Fees. The fees shall be as set forth in N.J.A.C. 5:23-12.

(7) Sign Fees. The fee for a permit to construct a sign shall be in the amount of five dollars (\$5.00) ~~\$4~~ per square foot surface of the sign, computed on one side only for double-faced signs. The minimum fee shall be one hundred fifty dollars (\$150) ~~\$125~~.

(8) Certificate of occupancy fees, new construction, or alterations:

(a) The fee for Use Group R-5 reconstructions and additions shall be 10% of the total cost of the permit with a minimum of fee of two hundred fifty dollars (\$250) ~~\$150~~.

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[1] The fee for new construction R-5 shall be the greater of 10% of the total cost of the permit or a minimum fee of four hundred dollars (\$400) ~~\$300~~.

[2] The fee for a certificate of occupancy issued for decks and pools, both in ground and above ground and accessory structures, shall be one hundred dollars (\$100) ~~\$75~~.

(b) The fee for all use groups other than R-5 shall be the greater of 10% of the total cost of the permit or a minimum fee of five hundred dollars (\$500) ~~\$400~~.

(c) The fee for a certificate of occupancy granted pursuant to a change of use shall be five hundred dollars (\$500) ~~\$400~~.

(d) The fee for a certificate of continued occupancy shall be five hundred dollars (\$500) ~~\$400~~.

(e) The fee for a temporary certificate of occupancy certifying that work was done under a construction permit and complies with DCA Bulletin 01-2 or its successor shall be two hundred dollars (\$200) ~~\$100~~ for Use Group R-5 and five hundred dollars (\$500) ~~\$200~~ for all use groups other than R-5.

(9) Asbestos abatement fees. An administrative fee of four hundred dollars (\$400) ~~\$250~~ shall be charged for an asbestos abatement project.

(10) Variation fees. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be five hundred dollars (\$500) for Class I structures and one hundred fifty dollars (\$150) ~~\$125~~ for Class II and Class III structures.

(11) Non-use; lapse of permits.

(a) No refund will be given after 30 days of issuance of a permit. Prior to the 30 days of issuance, a 25% cost of the permit paid will be held for plan review at the discretion of the Construction Code Official.

~~In the event that a permit once issued and paid for shall not be exercised or constructed, the permittee shall be entitled to a refund in the amount of the fee paid upon written application therefor and return of permit issued less the 20% designated as plan review.~~

(b) In the event a permit shall lapse by reason of time, the fee upon application for renewal shall be the full price of the permit as calculated by the most currently adopted fees as listed in this ordinance ~~(section)~~.

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(c) The fee for a change of contractor shall be one hundred dollars (\$100) ~~\$75 per subcode~~.

(12) Swimming Pools:

(a) The fee for an aboveground swimming pool shall be two hundred dollars (\$200) ~~(\$150)~~.

(b) The fee for an in-ground swimming pool shall be nine hundred dollars (\$900) ~~(\$750)~~.

(c) The fee for a fence as part of a pool enclosure shall be ninety dollars (\$90) ~~(\$75)~~.

(13) Lead abatement.

(a) The fee for a permit for lead abatement work shall be one hundred fifty dollars (\$150).

(b) The fee for a lead abatement clearance certificate shall be fifty dollars (\$50) ~~(\$30)~~.

(14) Storage tanks, installation and removal per tank.

(a) Tanks unregulated as per DCA Bulletin 95-1B or its successor: one hundred fifty dollars (\$150) ~~\$100~~.

(b) Regulated tanks as per DCA Bulletin 95-1D or its successor: one thousand five hundred dollars (\$1,500).

B. The plumbing subcode fees shall be as follows:

(1) All plumbing fixtures, stacks and vents, including but not limited to all sinks, urinals, water closets, bathtubs, fountains, dishwashers, garbage disposals, clothes washers, floor drains, roof drains including roof leaders, or similar devices: thirty-five dollars (\$35) ~~\$25~~ per fixture; minimum fee of one hundred dollars (\$100) ~~\$75~~.

(2) Special devices, grease traps, oil, sewage ejectors, separators, water-cooled air-conditioning, utility service connections (sewer or water), not limited to sump pump, water softener, gas pipe, waterlines: two hundred dollars (\$200) ~~\$75~~ per unit.

(a) Sewer capping, water line capping two hundred dollars (\$200) ~~\$150~~ each.

(b) Condensate pumps A/C: Thirty-five dollars (\$35) ~~\$25~~.

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(c) Backwash discharge & pool heaters, all pools: one hundred twenty-five dollars (\$125) \$75.

(3) Boilers, furnaces: and hot air furnace replacements including AC condenser unit replacements in the same location and of the same fuel type: two hundred twenty-five dollars (\$225) \$75 per unit; steam or hot water boiler: need backflow preventer to be calculated separately.

(a) Unit heaters one hundred fifty (\$150) \$75.

(b) Hot air furnace with A/C (New, or relocated within the structure) one hundred fifty dollars (\$150) \$75.

(c) Gas air test, six (6) months shut off only ninety dollars (\$90) \$75

(4) Hot water heaters:

(a) ~~R-3 or R-5 Use Groups~~ ninety dollars (\$90) (~~\$50~~) per unit for Use Groups R-3 or R-5.

(b) ~~All other use groups~~ one hundred twenty-five (\$125) dollars ~~\$100~~ for all other use groups.

(5) Backflow and pressure-reducing devices:

(a) Backflow preventer for residential home only: thirty-five dollars (\$35) \$25.

(b) Industrial backflow preventer: ninety dollars (\$90) \$75.

(c) Backflow preventer lawn sprinkler: ninety (\$90) \$75.

(d) Backflow preventer yearly test: one hundred dollars (\$100) \$75.

(6) Oil tank piping, one gallon to 550 gallons: one hundred dollars (\$100) \$75.

(a) Oil tank piping for tanks above 550 gallons: one hundred fifty dollars (\$150) \$100.

(b) Oil storage tank with double wall containment: one hundred fifty dollars (\$150).

C. ~~The electrical subcode fees~~ Mechanical Subcode Fees shall be as follows:

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The following fees shall only apply to existing R-3 and R-5 dwelling. New Construction, Additions and all other Use Groups do not apply to the subsection. Mechanical shall be submitted in lieu of Plumbing & Fire.

- (a) Boilers, Furnaces & HVAC: Two Hundred Fifty Dollars (\$250)
- (b) Generators: Two Hundred Fifty Dollars (\$250)
- (c) Water Heaters: Ninety Dollars (\$90)
- (d) Gas Piping: Ninety Dollars (\$90)
- (e) Fireplace: Two Hundred Dollars (\$200)
- (f) Fuel Oil Piping: Ninety Dollars (\$90)
- (g) Minimum Plumbing Fee: One Hundred Dollars (\$100)

C.D. The electrical subcode fees shall be as follows:

(1) Receptacles and fixtures including smoke detectors, heat detectors, intercom devices, and burglar alarms.

- (a) One (1) to fifty (50): one hundred dollars (\$100) \$75.
- (b) Each additional twenty-five (25) outlets fixtures: fifty dollars (\$50) \$30.
- (c) Parking lot light standards, each: seventy-five dollars (\$75) \$30.

(2) Motors and electrical devices.

Horsepower	Fee
<u>One half (1/2) to ten (10)</u>	<u>fifty dollars (\$50) \$30</u>
<u>Ten and one-tenth (10.1) to twenty-five (25)</u>	<u>ninety dollars (\$90) \$75</u>
<u>Twenty-five and one-tenth (25.1) to fifty (50)</u>	<u>one hundred fifty dollars (\$150) \$100</u>
<u>Fifty and one-tenth (50.1) to seventy five (75)</u>	<u>one hundred seventy five dollars (\$175) \$150</u>
<u>Seventy-five one-tenth (75.1) to one hundred (100)</u>	<u>two hundred fifty dollars (\$250) \$175</u>
<u>One hundred one tenth (100.1) and larger</u>	<u>five hundred dollars (\$ 500) \$460</u>

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(3) Transformers and generators.

Kilowatts	Fee
<u>One (1) to ten (10)</u>	<u>one hundred dollars (\$100) \$30</u>
<u>Ten and one-tenth (10.1) to fifty (50)</u>	<u>one hundred twenty-five dollars (\$125) \$100</u>
<u>Fifty and one-tenth (50.1) to one hundred twelve and a half (112.5)</u>	<u>two hundred dollars (\$200) \$175</u>
<u>One hundred twelve and six-tenths (112.6) and larger</u>	<u>five hundred dollars (\$500) \$460</u>

(4) Service equipment, including service panel, service entrance, sub-panel, automatic transfer switches and disconnects.

Amperes	Fee
<u>Zero (0) to one forty-nine & nine tenths (149.9)</u>	<u>one hundred dollars (\$100) \$75</u>
<u>One hundred fifty (150) to two hundred ninety-nine (299)</u>	<u>one hundred fifty dollars (\$150) \$100</u>
<u>Three hundred (300) to four hundred fifty (450)</u>	<u>three hundred dollars (\$300) \$200</u>
<u>Four hundred fifty-one (451) to six hundred forty-nine (649)</u>	<u>four hundred dollars (\$400) \$300</u>
<u>Six hundred fifty (650) and larger</u>	<u>one thousand dollars (\$1,000) \$800</u>

(5) Other electrical items including gas-pipe bonding: ninety dollars (\$90)

(5)(6) Minimum electrical permit fee (including permit updates): one hundred dollars (\$100) \$75

(6)(7) Low-voltage service equipment.

(a) Low voltage fees:

[1] Alarms, R-3 & R-5 Use Groups: one hundred dollars (\$100) \$75.

[2] Alarms all other use groups: two hundred dollars (\$200) \$175 up to 25 contacts; additional contacts shall be charged out at a rate of one hundred dollars (\$100) \$50 for each additional 25 contacts or fraction thereof.

[3] Data: ~~one~~ 1 to 50: two hundred dollars (\$200) \$125; each additional 25 connections or fraction thereof: one hundred dollars (\$100) \$50.

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[4] Telephone: ~~one 1 to 50: one hundred fifty dollars (\$150) \$125;~~
each additional 25 connections or fraction thereof: one hundred
dollars (\$100) \$50

~~(7)(8)~~ High Voltage Service-minimum fee: one thousand five hundred dollars
(\$ 1,500) dollars \$1,000.

~~(8)(9)~~ Swimming pools.

(a) Permit fee:

[1] Above-ground: one hundred twenty-five dollars (\$125) \$100.

[2] In-ground: five hundred dollars (\$500) \$400.

(b) Pumps, bonding, convenience outlets, lights, sweepers and other accessories: At the rates set forth in other section of this ordinance or at published rates. For in ground pool the fee shall be one hundred fifty dollars (\$150) \$75.

(c) Annual inspection fee. All pools other than private pools, which are accessory to one- and two-family homes, are subject to an annual electrical inspection. The fee shall be three hundred dollars (\$300) \$250.

(d) Pool bonding certification for in-ground public pools shall be one hundred twenty-five dollars (\$125) \$100.

~~(9)(10)~~ Solar equipment.

(a) Photovoltaic Systems

<u>Kilowatts</u>	<u>Fee</u>
Less than 10	\$75
10 to 20	\$100
20.1 to 50	\$150
50.1 to 100	\$250
Over 100.1	\$400
<u>1 to 50</u>	<u>one hundred dollars (\$100)</u>
<u>51 to 100</u>	<u>two hundred dollars (\$200)</u>
<u>Greater than 100</u>	<u>five hundred dollars (\$500)</u>

(b) Solar Systems (backfeed breakers shall be listed as a subpanel).

Amperes

Fee

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<u>Zero (0) to one hundred (100)</u>	<u>fifty dollars (\$50)</u>
<u>One hundred one (101) to two hundred 200</u>	<u>seventy-five dollars (\$75)</u>
<u>Two hundred-one (201) to one thousand (1000)</u>	<u>one hundred seventy-five dollars (\$175)</u>
<u>Greater than one thousand (1000)</u>	<u>two hundred fifty dollars (\$250)</u>

(c) Photovoltaic Modules and Inverters

<u>First forty (40) panels</u>	<u>one hundred fifty dollars (\$150)</u>
<u>Forty-one (41) panels to one hundred (100) panels</u>	<u>two hundred twenty-five dollars (\$225)</u>
<u>One hundred-one (101) to two hundred (200) panels</u>	<u>three hundred dollars (\$300)</u>
<u>Greater than two hundred (200) panels</u>	<u>four hundred fifty dollars (\$450)</u>

D. E. The Fire Subcode Fees shall be as follows:

(1) Sprinklers, wet and dry, based upon the number of heads being installed:

Number of Heads	Fee
1 to 20	<u>\$ 300</u> \$150
21 to 100	<u>\$ 400</u> \$200
101 to 200	<u>\$ 600</u> \$350
201 to 400	<u>\$ 900</u> \$700
401 to 1,000	<u>\$1,400</u> \$1,200
Over 1,000	<u>\$1,600</u> \$1,500

(2) Smoke and heat detectors, horns, strobes, bells, tempers, pull stations, water flow alarms and similar devices, all use groups.

(a) One (1) to eight (8): \$100 ~~\$75~~

(b) Each additional eight (8): \$40 ~~\$30~~

(3) Pre-engineered systems:

(a) CO2 suppression: two-hundred dollars (\$200) ~~\$100~~

(b) Halon suppression: two hundred dollars (\$200) ~~\$100~~

(c) Foam suppression: two hundred dollars (\$200) ~~\$100~~

(d) Dry chemicals: two hundred dollars (\$200) ~~\$100~~

(e) Wet chemicals: two hundred dollars (\$200) ~~\$100~~

(4) Standpipe: three hundred dollars (\$300) ~~\$250~~

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- (5) Kitchen hood exhaust systems: two hundred dollars (\$200) \$125
- (6) Incinerators: five hundred dollars (\$500) \$400
- (7) Crematoriums: one thousand dollars (\$1,000) \$400
- (8) Gas or oil-filled appliances including chimney liners: one hundred dollars (\$100) \$75
- (9) Exit and emergency lights including exit discharge lights:
 - (a) One (1) to five (5): one hundred dollars (\$100) \$75.
 - (b) Each additional five (5): fifty dollars (\$50) \$30.
- (10) The fee for each standalone sprinkler system water main shall be two hundred dollars (\$200) \$150.
- (11) Tank installations:
 - (a) Unregulated tanks: one hundred fifty dollars (\$150) \$100.
 - (b) Regulated tanks: one thousand five hundred dollars (\$1,500) \$1,000.
 - (c) Emergency shut off device and gasoline dispensers one hundred fifty dollars (\$150) \$100 per device.
- (12) Solar Pathways: \$125 for ~~R-2~~ R-3 and R-5. All other use groups \$250.
- (13) The minimum fee for fire subcode is one hundred dollars (\$100) \$75

~~E.~~ F. General provisions.

- (1) Receipt of a fully completed application for a permit, signed by the applicant, is a prerequisite for conducting inspections and issuing permits.
- (2) All fees set forth herein shall cover the cost of two (2) inspections made on any one (1) application.
- (3) Each additional inspection on any one (1) application shall require a minimum re-inspection fee of one hundred dollars (\$100) \$75.
- (4) An authorized representative of the applicant, as well as the licensed contractor's representative (all subcodes) shall be present at the work site

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for each inspection to be made.

(5) After-working hours or Saturday inspections may be scheduled at the discretion of the Construction Code Official. The charge shall be three hundred dollars (\$300) ~~\$200~~ per hour with a two-hour minimum in addition to the fees set forth in this ordinance section.

(6) The estimated cost (value) of work for any subcode shall include all costs associated with the project, (NJAC 5:23-2.14) the costs shall include all labor, materials and contractor's profit. The amounts entered on the permit application forms are subject to review by the Construction Official, who may approve or modify them as necessary using the latest addition of the Means Cost Data Guide. A copy of the contract, contractor's proposal or an estimate submitted by a New Jersey licensed design professional or licensed contractor is required.

~~F. G. Waiver of enforcing fees~~ Enforcing agency fees shall be waived for the following:

(1) Construction performed by or on behalf of the Township of Cranford or Borough of Garwood.

(2) Construction to a public building owned by the County of Union, Cranford Board of Education or Garwood Board of Education.

(3) During and for 90-days following any declared State of Emergency (whether local, state or federal) covering the subject property, the fees set forth in subsections B(3), B(4), and D(4) shall be waived.

H. Department will pass along any additional charges assessed with processing payments which may include bank charges.

SECTION 2. Unless otherwise set forth herein, all other fees and terms set forth in Chapter 186 Construction Codes, Uniform shall be and remain unchanged.

SECTION 3. Any ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. Upon final passage and publication, this ordinance shall become effective immediately as required by law.

Introduced: March 7, 2023

Adopted:

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Brian Andrews
Chairperson, Township Committee

ATTEST:

Patricia Donahue, RMC
Municipal Clerk

RECORDED VOTE

Brian Andrews
Jason Garcis
Terrence Curran
Kathleen Miller Prunty
Gina Black

INTRODUCED

Aye
Aye
Aye
Aye
Aye

ADOPTED

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**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

ORDINANCE NO. 2023-04

**AN ORDINANCE TO AMEND THE TOWNSHIP OF CRANFORD'S
CODE APPENDIX, POLICE DEPARTMENT RULES AND REGULATIONS,
PROHIBITING POLICE OFFICERS FROM CONSUMING ALCOHOLIC
BEVERAGES, REGULATED CANNABIS, AND DRUGS THAT WILL
IMPAIR THEIR ABILITY TO PROPERLY PERFORM THEIR DUTIES**

WHEREAS, in 2020 the New Jersey voters approved an amendment to the New Jersey Constitution to legalize the use of cannabis by adults at least 21 years of age; and

WHEREAS, P.L. 2021, c. 16, the Marketplace Modernization Act (the "Act"), regulates the development and enforcement of a recreational cannabis; and

WHEREAS, the New Jersey Office of Attorney General (NJOAG) has recognized the specific impact of cannabis legalization on municipal police agencies because of the personal use of cannabis both on and off duty by police officers; and

WHEREAS, under the statutory authority of NJSA 40A:14-118, the Township Committee of the Township of Cranford (the "Township") had previously established the Cranford Township's Police Department Rules and Regulations (the "Rules and Regulations") that prohibit the use of alcoholic beverages and drugs by police officers while on and off duty; and

WHEREAS, the Township Committee has determined that it is in the best interests of the public safety, health, and welfare of the Township's residents to restrict police officers' use of regulated cannabis in specific settings.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Cranford, County of Union, State of New Jersey as follows:

Section 1. Chapter A503-47, Alcoholic beverages and drugs, Article V, General Conduct on and off Duty, in the Police Department's Rules and Regulations, Appendix of the Code is hereby amended as follows:

§ A503-47. Alcoholic beverages, regulated cannabis, and drugs.

- A. No member or employee of the Department will appear for or be on duty under the influence of liquor, regulated cannabis or drugs or be unfit for duty because of their excessive use.

EXPLANATION – Matter struck through ~~thus~~ in the above ordinance is not enacted and is intended to be omitted in the law. Matter underlined thus is a new matter.

- B. Members or employees of the Department shall not drink any kind of intoxicating beverage or consume regulated cannabis while on duty or take any drug not duly prescribed and necessary for health at any time.
- C. Members or employees of the Department shall refrain from drinking intoxicating beverages for a reasonable period before going on duty. Additionally, members or employees of the Department shall not consume regulated cannabis within twelve (12) hours of reporting to work for any official duty including but not limited to working regularly scheduled shifts, attending meetings, attending firearms qualifications, participating in extra duty assignments, fulfilling overtime assignments, or performing any other official function as a member of the Department.
- D. Intoxicating beverages, regulated cannabis, or drugs may not be consumed at any police station.
- E. No member of the Department shall, at any time when in uniform, except in the performance of duty, enter any place in which intoxicated liquor is served and sit at the bar.
- F. Members and employees shall not bring into or keep any intoxicating liquor, regulated cannabis or drugs on Department premises except, when necessary, in the performance of a police task. Liquor or drugs brought into Department premises in the furtherance of a police task shall be properly identified and stored according to the Rules and Regulations.

Section 2. Unless otherwise set forth herein, all other fees and terms set forth in the Rules and Regulations, Chapter A503 shall be and remain unchanged.

Section 3. Any ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon adoption and publication according to law.

Introduced:

Adopted:

Approved:

Brian Andrews, Mayor

Attest:

EXPLANATION – Matter struck through ~~thus~~ in the above ordinance is not enacted and is intended to be omitted in the law. Matter underlined thus is a new matter.

Patricia Donahue, RMC
Municipal Clerk

Recorded Vote

Introduced

Adopted

EXPLANATION – Matter struck through ~~thus~~ in the above ordinance is not enacted and is intended to be omitted in the law. Matter underlined thus is a new matter.

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-155

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held April 4, 2023 that Carmen Giordino be, and hereby is, promoted to the rank of Lieutenant within the Cranford Fire Department, effective May 1, 2023.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-156

BE IT RESOLVED by the Township Committee of the Township of Cranford at a meeting held April 4, 2023 that Samuel Scher be, and hereby is, appointed as a Probationary Firefighter within the Cranford Fire Department, effective May 1, 2023.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-157

WHEREAS, the Township of Cranford advertised for proposals for Concession Rights for the Cranford Canoe Club; and


WHEREAS, on March 16, 2023, one (1) proposal was received for the aforementioned Concession Rights.

WHEREAS, R. Circelli Services, 13 Mountain Avenue, Warren, New Jersey 07059 submitted a bid at a proposed price of \$5,000.00 for the 2023 summer season and \$5,200.00 for the 2024 summer season;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford on this 4th day of April, 2023, that **R. Circelli Services**, be, and hereby is, awarded the contract for the Concession Rights at the Cranford Canoe Club for the 2023 summer season at a proposed price of \$5,000.00 and for the 2024 summer season at a proposed price of \$5,200.00; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized and directed to sign a contract with **R. Circelli Services** for the 2023 and 2024 summer seasons, with the right to extend the contract for two additional one (1)-year terms for the 2025 and 2026 summer seasons.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-158

WHEREAS, Local Public Contracts Law 40:A:11-6.1; “Award of Contracts” requires that every contract awarded by the contracting agent for the provision or performance of any goods or services, the cost of which in the aggregate may exceed the bid threshold, shall be awarded only by resolution of the governing body;

WHEREAS, the Township of Cranford is authorized by law to purchase goods and services from approved vendors who have been awarded by and have existing contracts with the State of New Jersey and/or authorized Cooperative Purchasing Programs; and

WHEREAS, Servpro of Central Union County, has been awarded an Educational Services Commission of Morris County contract (Educational Cooperative Pricing System, also known as Ed-Data Services, Bid No. 11644);

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Cranford that **Servpro of Central Union County**, 1094 Globe Avenue, Mountainside, New Jersey, 07092 be, and hereby is, awarded a contract for the Restoration, Service & Remodeling of the Cranford Municipal Building Lower Level at a quoted price of \$40,749.88, under the Ed-Data Services, Bid No. 11644.

WHEREAS, the Chief Financial Officer has certified to the availability of funds which are on file in the Office of the Township Clerk and that said contract amount shall be charged to Account No. C-04-12-015-101-280; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk, be and hereby are authorized and directed to execute documents in connection with said award of such contract.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.

NOT YET AFFIDAVIT

Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-159

**AUTHORIZING PREPARATION OF AN IMPERVIOUS COVER ASSESSMENT
TO IDENTIFY IMPERVIOUS SURFACES AND MANAGE STORMWATER**

WHEREAS, impervious surfaces describe how water flows and become stormwater runoff, which picks up pollutants that then impair local waterways; and

WHEREAS, impervious surfaces include paved roadways, parking lots, sidewalks and rooftops that prevent water from soaking into the soil and recharging the ground water; and

WHEREAS, according to the 2010 New Jersey Water Quality Assessment Report, ninety (90) per cent (%) of the surveyed waters in New Jersey are assessed as impaired, indicating that an applicable water quality standard is not being attained, with the most probable source of impairment being urban-related stormwater runoff; and

WHEREAS, the Rahway River has been designated as an impaired waterway; and

WHEREAS, the Township of Cranford has experienced repeated catastrophic flooding accompanied with significant property damage and cost to the Township; and

WHEREAS, a significant driver of flooding in Cranford is the quantity of impervious surface that discharges stormwater directly into the Rahway River; and

WHEREAS, a reduction in impervious cover will reduce the quantity of water discharged into the Rahway River during a major storm and will reduce property damage caused by flooding and improve water quality for the community; and

WHEREAS, the preparation of an Impervious Cover Assessment (ICA) to identify impervious surfaces and allow better stormwater management by eliminating unnecessary impervious surfaces, reducing current impervious cover, or disconnecting impervious cover from flowing directly into local waterways; and

WHEREAS, the Township supports the Rutgers Cooperative Extension (RCE) Water Resources Program and authorizes the development of a green infrastructure ICA, which will benefit the Township's residents.

NOW THEREFORE BE IT RESOLVED that the Township Committee of the Township of Cranford authorizes application for and acceptance of the RCE Water Resource Program's proposal to develop an Impervious Cover Assessment for Cranford Township, the cost of which shall be covered by the New Jersey Sea Grant Consortium.

Certified to be true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-160

BE IT RESOLVED by the Township Committee of the Township of Cranford that, effective April 5, 2023, 1) the title for Jaimie Haynes of the Finance Department is changed from Assistant to the Chief Financial Officer to Assistant Chief Financial Officer, and 2) the salary for Jaimie Haynes, Assistant Chief Financial Officer, be and hereby is set at \$88,183.00.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Township Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-161

BE IT RESOLVED by the Township Committee of the Township of Cranford, at a meeting held April 4, 2023, that the resignation of Marilyn Beltran-Morales, a Communications Officer within the Cranford Police Department, be and hereby is accepted, with regrets, effective March 20, 2023.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.

NOT YET AFFIXED

Patricia Donahue
Township Clerk

Dated: _____

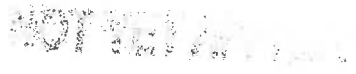
**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-162

BE IT RESOLVED that the Township Committee of the Township of Cranford, at a meeting held April 4, 2023, hereby authorizes the submission of an application to the New Jersey Historic Trust for a grant in connection with the 2023 Preserve New Jersey Historic Preservation Fund (in connection with proposed patio repairs to the Hanson Park Conservancy); and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign any and all documents necessary in connection with said application.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.



Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-163

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION OF GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION (NJDOT) FOR THE CRANFORD PEDESTRIAN
IMPROVEMENT PROJECT**

BE IT RESOLVED, that the Township Committee of the Township of Cranford, hereby formally approves the grant application to the New Jersey Department of Transportation (NJDOT) for the Cranford Pedestrian Improvements Project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2023-Cranford Pedestrian Improvements A-00067 to the New Jersey Department of Transportation on behalf of the Township of Cranford; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Cranford and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the resolution adopted by the Township Committee of the Township of Cranford on this 4th day of April, 2023.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

(Faint, illegible stamp or signature)

Mayor Brian Andrews

ATTEST and AFFIX Seal

Patricia Donahue, RMC
Township Clerk

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-164

WHEREAS, the Cranford Jaycees is a local membership and nonprofit organization that makes numerous contributions to the Cranford community through its volunteering, community events and college scholarship program; and

WHEREAS, the Cranford Jaycees annually hosts an Installation Barbeque to acknowledge the Cranford High School Seniors receiving college scholarships from the Cranford Jaycees and swear-in new Jaycees Officers; and

WHEREAS, the Cranford Jaycees has requested the use of Hanson Park for the Installation Barbeque; and

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Cranford approves the Jaycees' use of Hanson Park on Saturday, June 10, 2023 from 5:00 p.m. to 11:00 p.m for the Installation Barbeque including the consumption of alcohol, consistent with all applicable State laws, regulations, COVID-19 restrictions, and municipal ordinances.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.

NOT YET AFFIXED

Patricia Donahue, RMC
Municipal Clerk

Dated: _____

**TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY**

RESOLUTION NO. 2023-165

SUPPORTING THE 2023 DISTRACTED DRIVING CRACKDOWN

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable;
and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians, and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, in 2017 alone distracted driving-related crashes resulted in 3,166 deaths and driver inattention was listed as a contributing circumstance in fifty-one (51) percent of the State's crashes; and

WHEREAS, in New Jersey, distracted driving was listed as a contributing circumstance in more than 800,000 crashes between 2012 and 2016; and

WHEREAS, the State of New Jersey will participate in the nationwide *2023 Distracted Driving Crackdown* from April 1st through April 30, 2023 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is *UDrive. UText. UPay*; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

THEREFORE, BE IT RESOLVED that the Township of Cranford declares its support for the *2023 Distracted Driving Crackdown*, both locally and nationally, from April 1st through April 30, 2023, and pledges to increase awareness of the dangers of distracted driving.

Certified to be a true copy of a resolution adopted by the Township Committee of the Township of Cranford at a meeting held April 4, 2023.

NOT YET APPROVED

Patricia Donahue, RMC
Township Clerk

Dated: _____



Township of Cranford

8 Springfield Avenue Cranford, New Jersey 07016-2199

(908) 709-7200 Fax (908) 276-7664

www.cranfordnj.org

Bill List April 4th, 2023 Meeting

Analysis of Funds Bill List #1

Manual Checks	
Capital Fund	600.00
Sub Total	600.00
Current Fund	5,453,075.50
Special Improvement	450.17
Swimming Pool Operating	7,004.18
Swimming Pool Capital	0.00
Capital Fund	243,400.77
Trust Fund	11,857.28
COAH Forfeiture	0.00
Developer's Escrow	24,935.25
Forfeiture Trust	0.00
CDBG Program	0.00
Unemployment Trust	0.00
Animal Control Fund	770.60
Sub Total	5,741,493.75
Grand Total	\$5,742,093.75

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

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P.O. Type: All		Print Alpha, Revenue, & G/L Accounts: Y		Open: N	Void: N	Paid: N			
Format: Detail without Line Item Notes				Held: Y	Aprv: N	Rcvd: Y			
Range: 2-First to 3-Last				Bid: Y	State: Y	Other: Y	Exempt: Y		
Rcvd Batch Id Range: First to Last				Include Non-Budgeted: Y					
Vendors: All									
Dept Page Break: No		Subtotal CAFR: No		Subtotal Dept: No		Subtotal Sub-Dept: No			
Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund:	CURRENT								
2-01-20-100-100-214	Admin: Outside Professional Expenses								
22-01760 4 CONN005	Connolly & Hickey Historical	Architectural Services	5,985.00	R	09/30/22	03/29/23		1857	B
2-01-25-240-100-213	Police: Professional Development								
22-01943 1 TYR005	Tyr Tactical LLC	TYR Tactical Breaching Tool	356.76	R	11/01/22	03/30/23		SO-00071151	
22-01943 2 TYR005	Tyr Tactical LLC	Shipping	12.00	R	11/01/22	03/30/23		SO-00071151	
			368.76						
2-01-25-240-100-264	Police: Vehicle Supplies								
22-01962 1 MODOFF	Modern Office Systems, LLC	Weapon Rack	2,997.77	R	11/01/22	03/29/23		14067F	
22-01962 2 MODOFF	Modern Office Systems, LLC	Material Surcharge	724.85	R	11/01/22	03/29/23		14067F	
22-01962 3 MODOFF	Modern Office Systems, LLC	Shipping	772.00	R	11/01/22	03/29/23		14067F	
			4,494.62						
2-01-25-240-100-271	Police: Misc Mat'l & Supplies								
22-02105 1 EAGLEP	Eagle Point Gun Shop	Blazer Brass 124 grain	1,392.00	R	11/30/22	03/29/23		132949	
2-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
22-01794 5 FOLEY	Foley Incorporated	CATERPILLAR 440 BACKHOE LOADER	4,600.00	R	09/30/22	03/29/23		INV0011143	B
2-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.								
22-02193 1 SURVIV	Survivor Fire & Security	2 EXTINGUISHERS PLUS INSTALL	302.50	R	12/09/22	03/30/23		SM 24456	
	Fund Total: CURRENT		17,142.88						
	Year Total:		17,142.88						
Fund:	CURRENT								
3-01-20-100-100-214	Admin: Outside Professional Expenses								
23-00350 2 KILLMA	Mott MacDonald LLC	Engineering - Flood Control	176.00	R	01/27/23	03/29/23		507483566	B

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-100-100-214 23-00503 2 GOVSTRAT	Admin: Outside Professional Expenses Continued Government Strategy Group	Admin Search & Recruitment	<u>7,450.00</u> 7,626.00	R	02/09/23	03/29/23		CRAN-2023-1	B
3-01-20-100-100-216 23-00725 1 TOP005	ADMIN:O/S Prof Exp-Planning & Engineering Topology NJ LLC	North Avenue Redevelopment	300.00	R	03/21/23	03/30/23		8212	
3-01-20-100-100-280 23-00505 1 NJLM1	Admin: Miscellaneous Other Expenses NJ League of Municipalities	Administrator Ad-Extended Post	210.00	R	02/13/23	03/29/23		SD18370	
23-00744 1 MRJS	Mr. J's	Comm. Lunch	<u>50.00</u> 260.00	R	03/21/23	03/29/23		MR. J'S	
3-01-20-100-130-280 23-00024 38 COMC	Channel 35: Miscellaneous Other Exp. Comcast	Acct # 8499-05-342-0123986	41.68	R	01/17/23	03/29/23		0123986	B
3-01-20-110-100-211 23-00698 2 WESTF005	Twp. Committee: Advertising Legal Westfield Leader	Legal Advertising	849.61	R	03/17/23	03/30/23		3444	B
23-00698 3 WESTF005	Westfield Leader	Legal Advertising	422.39	R	03/17/23	03/30/23		3495	B
23-00699 1 STARL1	Star Ledger	Legal Ad	<u>200.62</u> 1,472.62	R	03/17/23	03/30/23		0010572922	
3-01-20-110-100-213 23-00054 1 NJLM1	Twp. Committee: Professional Development NJ League of Municipalities	NJLM 2023 Membership Dues	1,800.00	R	01/18/23	03/29/23		97MLK23	
3-01-20-110-100-280 23-00724 1 PATRI035	Twp. Committee: Miscellaneous Other Exp. PATRICIA DONAHUE	Twp. Comtte: Misc other Exp.	17.98	R	03/21/23	03/29/23		03/05/23	
3-01-20-120-100-221 23-00701 1 BIS005	Clerk: Maintenance & Repair BIS Digital, Inc.	Service & Support Contract	495.00	R	03/17/23	03/29/23		94748	
3-01-20-120-100-229 23-00711 1 WEAVER	Clerk: Postage & Printing Weaver Printing & Digital	Office Supplies	329.00	R	03/17/23	03/30/23		23-108425	
3-01-20-120-120-214 23-00700 1 GENCOD	Codification: Outside Professional Expen General Code LLC	Codification	1,195.00	R	03/17/23	03/29/23		GC00120270	
3-01-20-130-100-214 23-00035 4 WAGEWKS	Finance: Outside Professional Expenses Wage Works, Inc.	FSA Administration Fee	100.00	R	01/17/23	03/30/23		INV4960595	B

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TOWNSHIP OF CRANFORD
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-145-100-229 Tax Collector: Postage & Printing									
23-00423 1 MGLFOR	MGL Printing Solutions	RES SEWER BILLS - ONE STUB	892.50	R	02/01/23	03/29/23		196123	
23-00423 2 MGLFOR	MGL Printing Solutions	COM SEWER BILLS- 2 STUB	249.00	R	02/01/23	03/29/23		196123	
23-00423 3 MGLFOR	MGL Printing Solutions	WINDOW ENVELOPES W/MGL PERMIT	575.00	R	02/01/23	03/29/23		196123	
23-00423 4 MGLFOR	MGL Printing Solutions	SHIPPING COST FOR SEWER ITEMS	114.00	R	02/01/23	03/29/23		196123	
			<u>1,830.50</u>						
3-01-20-155-100-214 Legal: Outside Professional Expense									
23-00341 3 PALREN	Renaud Colicchio LLC	Tax Appeal Legal Services	294.50	R	01/27/23	03/29/23		9428	B
23-00346 3 RIKER005	Riker, Danzig, Scherer, Hyland	General Litigation	3,381.83	R	01/27/23	03/30/23		1427757	B
			<u>3,676.33</u>						
3-01-21-180-000-211 Planning Board: Advertising Legal									
23-00704 2 WESTF005	Westfield Leader	PB LEGAL ADS - FEB 2023	80.29	R	03/17/23	03/30/23		3534	B
3-01-21-180-000-214 Planning Board: Outside Professional Exp									
23-00726 1 STICK005	Stickel Koenig Sullivan	FEBRUARY: PB ATTORNEY	341.25	R	03/21/23	03/30/23		6223.000	
3-01-21-185-000-211 Zoning Board: Advertising Legal									
23-00705 2 WESTF005	Westfield Leader	ZBA LEGAL AD - FEB 2023	99.05	R	03/17/23	03/30/23		3543	B
3-01-21-190-000-258 Zoning&Planning Office: Office Supplies									
23-00737 1 WBMAS	W.B. Mason Co., Inc.	XEROX WASTE COLLECTION UNIT	74.97	R	03/21/23	03/30/23		237152188	
23-00737 2 WBMAS	W.B. Mason Co., Inc.	CORRECTION TAPE - 4/PK	5.98	R	03/21/23	03/30/23		237152188	
23-00737 3 WBMAS	W.B. Mason Co., Inc.	UNIVERSAL STANDARD STAPLES	1.80	R	03/21/23	03/30/23		237152188	
23-00737 4 WBMAS	W.B. Mason Co., Inc.	EARTHSENSE LGE BLK TRASH BAGS	22.99	R	03/21/23	03/30/23		237152188	
23-00737 5 WBMAS	W.B. Mason Co., Inc.	CALIPHONE EAR BUDS W/MIC	13.03	R	03/21/23	03/30/23		237152188	
23-00737 6 WBMAS	W.B. Mason Co., Inc.	UNIVERSAL TOP TAB FILE FOLDERS	5.78	R	03/21/23	03/30/23		237152188	
			<u>124.55</u>						
3-01-22-195-100-221 Const. Code: Maint & Repairs									
23-00306 5 INTEG010	Integrated Document Tech.	Xerox Copier c8030	75.00	R	01/25/23	03/29/23		IN106287	B
23-00309 3 SOUTHAVE	South Avenue Service, Inc.	2023 Car Service	915.50	R	01/25/23	03/30/23		17613	B
			<u>990.50</u>						
3-01-23-220-000-216 INSURANCE: MISCELLANEOUS									
23-00008 5 CATTAN	Angela Cattabiani	Apr 2023 Premium Reimbursement	184.80	R	01/17/23	03/29/23		APRIL 2023	B
23-00009 5 DANTON	Francesco A. D'Antonio	Apr 2023 Premium Reimbursement	486.32	R	01/17/23	03/29/23		APRIL 2023	B
23-00010 5 GIGONA	Arlene gigon	Apr 2023 Premium Reimbursement	266.70	R	01/17/23	03/29/23		APRIL 2023	B

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Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-23-220-000-216	INSURANCE: MISCELLANEOUS	Continued							
23-00011 5 MICHES	Estelle Michaelson	Apr 2023 Premium Reimbursement	218.84	R	01/17/23	03/29/23		APRIL 2023	B
23-00012 5 KATHLO25	Kathleen P. O'donnell	Apr 2023 Premium Reimbursement	245.71	R	01/17/23	03/29/23		APRIL 2023	B
23-00019 5 STANIN	Standard Insurance Company	April 2023 Life Insurance	1,477.76	R	01/17/23	03/30/23		00 126621 0001	B
			<u>2,880.13</u>						
3-01-25-240-100-213	Police: Professional Development								
23-00669 1 NJACOP	NJ State Assoc of Chief of Pol	Training - OPRA	299.00	R	03/13/23	03/29/23		IN-14883	
23-00690 1 CAESARS	Caesars Atlatic City Hotel	Training Conference Lodging	730.00	R	03/14/23	03/29/23		QCSTK - GRECO	
			<u>1,029.00</u>						
3-01-25-240-100-221	Police: Maintenance and Repair								
23-00061 3 AUTOSP	Auto Spa of Cranford, LLC	Jan 2023 Car Washes	269.70	R	01/18/23	03/29/23		1051	B
23-00061 4 AUTOSP	Auto Spa of Cranford, LLC	Feb 2023 Car Washes	169.57	R	01/18/23	03/29/23		1059	B
			<u>439.27</u>						
3-01-25-240-100-264	Police: Vehicle Supplies								
23-00064 8 BUYW	Buy Wise Auto Parts	TAHOE PART: FILTER AMS-OIL	11.31	R	01/18/23	03/29/23		03QT7611	B
23-00064 9 BUYW	Buy Wise Auto Parts	EXPLORER PART:FILTER ASY - OIL	82.80	R	01/18/23	03/29/23		03QT7611	B
23-00064 10 BUYW	Buy Wise Auto Parts	TAHOE PART: ELEMENT - A/CL	39.02	R	01/18/23	03/29/23		03QT7611	B
23-00064 11 BUYW	Buy Wise Auto Parts	HYBRID BATTERY	200.07	R	01/18/23	03/29/23		03QU1706	B
			<u>333.20</u>						
3-01-25-240-100-271	Police: Misc Mat'l & Supplies								
23-00068 6 HOMEDEP	Home Depot	2x4 LED Flat Panel Light	139.94	R	01/18/23	03/29/23		8090744	B
23-00068 7 HOMEDEP	Home Depot	27 Gallon Tough Tote	11.98	R	01/18/23	03/29/23		8090744	B
23-00088 16 AMAZON	Amazon Capital Services LLC	ViewSonic Portable Monitor	123.49	R	01/18/23	03/29/23		14DL-DTV6-639W	B
23-00088 17 AMAZON	Amazon Capital Services LLC	Anker USB C Hub - Memory	33.24	R	01/18/23	03/29/23		14DL-DTV6-639W	B
23-00088 18 AMAZON	Amazon Capital Services LLC	Original Arm Motor Replacement	40.99	R	01/18/23	03/29/23		1MWN-JN7Y-NF7D	B
			<u>349.64</u>						
3-01-25-240-200-237	Comm: Utilities								
23-00024 39 COMC	Comcast	Acct # 8499-05-342-0107039	51.80	R	01/17/23	03/30/23		0107039	B
3-01-25-265-100-213	Fire: Professional Development								
23-00282 3 MIDDCO	Middlesex County Fire Academy	Engine Operations	210.00	R	01/24/23	03/29/23		01-1101-23	B
23-00388 1 ALLHAN	All Hands Fire Equipment, LLC	Annual Compliance Training	3,000.00	R	01/27/23	03/29/23		INV18686	
23-00388 2 ALLHAN	All Hands Fire Equipment, LLC	Firefighter Escape Systems	150.00	R	01/27/23	03/29/23		INV18686	
23-00739 2 WESTHUD	West Hudson Industries	Plaque	27.50	R	03/21/23	03/30/23		20174	B

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3-01-25-265-100-213 23-00768 1 KEAN005	Fire: Professional Development Kean University	Continued Youth Firesetter Intervention	<u>70.00</u> 3,457.50	R	03/29/23	03/29/23		MORAN	
3-01-25-265-100-214 23-00688 1 INSTFP	Fire: Outside Professional Exp Inst. for Forensic Psychology	Pre-Employment Psych. Eval.	525.00	R	03/14/23	03/29/23		18332	
3-01-25-265-100-221 23-00276 8 FIRESF	Fire: Maint & Repairs Fire & Safety Services Ltd.	Repair Air Eject	202.86	R	01/24/23	03/29/23		I023-01862	B
23-00276 9 FIRESF	Fire & Safety Services Ltd.	Repair Auto Eject 20 AMP	409.68	R	01/24/23	03/29/23		I023-01862	B
23-00276 10 FIRESF	Fire & Safety Services Ltd.	UPS to & From Factory	81.88	R	01/24/23	03/29/23		I023-01862	B
23-00276 11 FIRESF	Fire & Safety Services Ltd.	Truck #1 - Parts	1,108.06	R	01/24/23	03/29/23		SI23-0667	B
23-00276 12 FIRESF	Fire & Safety Services Ltd.	Truck #1 - Labor	1,120.00	R	01/24/23	03/29/23		SI23-0667	B
23-00276 13 FIRESF	Fire & Safety Services Ltd.	Engine 2 - Parts	50.00	R	01/24/23	03/29/23		SI23-0671	B
23-00276 14 FIRESF	Fire & Safety Services Ltd.	Engine 2 - Labor	<u>507.50</u> 3,479.98	R	01/24/23	03/29/23		SI23-0671	B
3-01-25-265-100-264 23-00103 5 GARWAW	Fire: Vehicle Supplies Garwood Auto Parts Inc.	BRAKE PARTS CLEANER	81.36	R	01/18/23	03/29/23		627708	B
23-00103 6 GARWAW	Garwood Auto Parts Inc.	3 ERASER PADS	93.92	R	01/18/23	03/29/23		627964	B
23-00103 7 GARWAW	Garwood Auto Parts Inc.	-20 WINDSHIELD WASH	19.86	R	01/18/23	03/29/23		627979	B
23-00103 8 GARWAW	Garwood Auto Parts Inc.	ROTELLAT140CFSL3 1UGL	55.47	R	01/18/23	03/29/23		627962	B
23-00103 9 GARWAW	Garwood Auto Parts Inc.	SUPERWELD 20 GRAM	<u>6.92</u> 257.53	R	01/18/23	03/29/23		627962	B
3-01-25-265-100-269 23-00104 2 911SE005	Fire: Clothing Allowance 911 Safety Equipment, LLC	Blanket-Hazmat Cleaning Unifor	1,053.90	R	01/18/23	03/29/23		59258	B
3-01-25-265-130-237 23-00032 15 NJAW	Hydrant Service: Miscellaneous New Jersey American Water	Township Hydrants	28,426.00	R	01/17/23	03/29/23		210045054807	B
3-01-25-265-140-258 23-00110 9 IDMMED	EMS: Oxygen Delivery/Refill I.D.M. Medical Supply Company	Blanket - Oxygen	122.88	R	01/18/23	03/29/23		I0117	B
23-00110 10 IDMMED	I.D.M. Medical Supply Company	Blanket - Oxygen	21.63	R	01/18/23	03/29/23		I0117	B
23-00110 11 IDMMED	I.D.M. Medical Supply Company	Blanket - Oxygen	<u>140.00</u> 284.51	R	01/18/23	03/29/23		I0117	B

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3-01-26-290-100-213	DPW: Professional Development								
23-00167 1 ANJR	Association of NJ Recyclers	ANNUAL MEMBERSHIP	99.00	R	01/18/23	03/29/23		HASTRUP	
23-00662 1 NJWEA	N.J. Water Environment Assoc.	SEMINARS	270.00	R	03/09/23	03/29/23		E8203	
23-00662 2 NJWEA	N.J. Water Environment Assoc.	SEMINARS	<u>135.00</u>	R	03/09/23	03/29/23		E8203	
			504.00						
3-01-26-290-100-214	DPW: Outside Professional Exp								
23-00683 1 GSE005	Garden State Environmental	MOLD INSPECTION	1,513.84	R	03/14/23	03/29/23		16724	
3-01-26-290-100-221	DPW: Maintenance & Repair								
23-00162 39 GARWAW	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	86.22	R	02/09/23	03/29/23		627677	B
23-00162 40 GARWAW	Garwood Auto Parts Inc.	MAINTENANCE & REPAIR	48.49	R	02/09/23	03/29/23		627967	B
23-00165 11 CINTA005	Cintas Corporation	MAINTENANCE & REPAIR	299.15	R	01/18/23	03/29/23		4150118812	B
23-00192 2 SAFEKL	Safety-Kleen Systems, Inc.	SOLVENT - BLANKET	<u>336.42</u>	R	01/18/23	03/30/23		91151669	B
			770.28						
3-01-26-290-100-250	DPW: Building & Grounds Supplies								
23-00197 19 WESTLUMB	westfield Lumber & Home Center	B&G SUPPLIES - BLANKET	11.89	R	01/18/23	03/30/23		754603	B
23-00197 20 WESTLUMB	westfield Lumber & Home Center	B&G SUPPLIES - BLANKET	84.90	R	01/18/23	03/30/23		754899	B
23-00198 3 WELDON	weldon Asphalt	ASPHALT - BLANKET	<u>2,654.89</u>	R	01/18/23	03/30/23		3079857	B
			2,751.68						
3-01-26-290-100-258	DPW: Office Supplies								
23-00200 5 WBMAS	W.B. Mason Co., Inc.	OFFICE SUPPLIES - BLANKET	7.78	R	01/18/23	03/30/23		237002142	B
23-00200 8 WBMAS	W.B. Mason Co., Inc.	OFFICE SUPPLIES - BLANKET	<u>1.19</u>	R	01/18/23	03/30/23		236908913	B
			8.97						
3-01-26-290-100-264	DPW: Vehicle Supplies								
23-00193 2 SISBA005	Sisbarro Towing & Recovery	TOWING - BLANKET	325.00	R	01/18/23	03/30/23		23-172139	B
23-00572 1 JESCO005	Jesco, Inc.	VEHICLE PARTS	<u>531.96</u>	R	02/23/23	03/29/23		JJ1778	
			856.96						
3-01-26-290-100-271	DPW: Misc Mat'l & Supplies								
23-00686 1 MODGROUP	Modern Group LTD	BLADES	556.00	R	03/14/23	03/29/23		PSI307085	
3-01-26-290-100-280	DPW: Miscellaneous								
23-00152 2 AMBASS	Ambassador Medical Services	DRUG SCREENING - BLANKET	240.00	R	01/18/23	03/29/23		179038	B

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-290-145-214 23-00015 33 GIORDANO	Conservation: Outside Professional Expen Giordano Company Inc.	2023 Municipal Trash Pick Up	83.99	R	01/17/23	03/29/23		84957	B
3-01-26-305-100-214 23-00014 4 GIORDANO	Recycling: Other Professional Expenses Giordano Company Inc.	March 2023 Curbside Recycling	43,050.00	R	01/17/23	03/29/23		84909	B
3-01-26-310-110-221 23-00176 4 FARAON	B&G Municipal Building: Maint. & Repair Faraone Brothers	ELECTRICAL - BLANKET	865.00	R	01/18/23	03/29/23		4264	B
23-00176 5 FARAON	Faraone Brothers	ELECTRICAL - BLANKET	690.00	R	02/09/23	03/29/23		4273	B
			<u>1,555.00</u>						
3-01-26-310-110-237 23-00015 29 GIORDANO	B&G Municipal Building: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up	267.87	R	01/17/23	03/29/23		84957	B
23-00024 37 COMC	Comcast	Acct # 8499-05-342-0137192	930.62	R	01/17/23	03/29/23		0137192	B
23-00028 4 VERFIOS	Verizon Fios	Account # 355-273-378-0001-64	169.99	R	01/17/23	03/30/23		355-273-378-000	B
			<u>1,368.48</u>						
3-01-26-310-115-221 23-00097 14 CINTA005	B&G Firehouse: Maintenance & Repairs Cintas Corporation	Monthly Carpet Exch.-Apr.	83.60	R	01/18/23	03/29/23		4150814664	B
23-00097 15 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Apr.	76.34	R	01/18/23	03/29/23		4150814664	B
23-00097 16 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Apr.	55.86	R	01/18/23	03/29/23		4150814664	B
23-00097 17 CINTA005	Cintas Corporation	Monthly Carpet Exch.-Apr.	9.78	R	01/18/23	03/29/23		4150814664	B
			<u>225.58</u>						
3-01-26-310-115-237 23-00015 30 GIORDANO	B&G Firehouse: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up	99.28	R	01/17/23	03/29/23		84957	B
23-00032 14 NJAW	New Jersey American Water	Township Water Supply	419.92	R	01/17/23	03/29/23		210045054807	B
			<u>519.20</u>						
3-01-26-310-120-237 23-00015 31 GIORDANO	B&G Roundhouse-DPW: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up	342.96	R	01/17/23	03/29/23		84957	B
23-00024 36 COMC	Comcast	Acct # 8499-05-342-0137945	321.49	R	01/17/23	03/29/23		0137945	B
			<u>664.45</u>						
3-01-26-310-120-280 23-00665 1 IRIS005	B&G Roundhouse-DPW: Miscellaneous IRIS Environmental Laboratory	AIR MONITORING/ABSESTOS REMOVA	1,350.00	R	03/09/23	03/29/23		32406	

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3-01-26-310-125-221	B&G Hanson House: Maint. & Repair								
23-00666 1 CHAPBR	Chapman Bros.	STEAM BOILER CHECK	329.00	R	03/09/23	03/29/23		I4603	
23-00666 2 CHAPBR	Chapman Bros.	STEAM BOILER CHECK	253.00	R	03/09/23	03/29/23		I4603	
			<u>582.00</u>						
3-01-26-310-135-221	B&G Community Center: Maintenance & Repa								
23-00434 1 NASCO005	Nasco Heating & Air Condition	insulation repair	2,200.00	R	02/02/23	03/31/23		014271	
3-01-26-310-140-232	B&G Railroad Parking Lot: Lease Expense								
23-00020 3 NJTRAL	New Jersey Transit Corp.	Lease # L1743-1730-08	9,400.00	R	01/17/23	03/29/23		INV0266468	B
3-01-26-310-145-214	B&G Parking System: Outside Prof. Exp.								
23-00015 35 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	144.44	R	01/17/23	03/29/23		84957	B
3-01-26-310-145-221	B&G Parking System: Maint. & Repair								
23-00069 3 INTEGRAT	Integrated Technical Systems	Digital Permits Fee	156.00	R	01/18/23	03/29/23		Y2558	B
23-00071 2 INTEGRAT	Integrated Technical Systems	BLANKET - METER REPAIRS	395.00	R	01/18/23	03/29/23		IN45739	B
			<u>551.00</u>						
3-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp								
23-00650 1 JOHNST	JCT Solutions	phones for 375	2,189.92	R	03/07/23	03/29/23		83353	
3-01-26-310-170-221	375 Centennial Ave Maint & Repairs								
23-00405 3 REYNLD	Reynolds Plumbing & Heating	emergency sewer line repair	6,593.29	R	01/31/23	03/30/23		30354961	B
23-00405 4 REYNLD	Reynolds Plumbing & Heating	emergency sewer line repair	240.35	R	03/24/23	03/30/23		30342033	B
23-00617 4 REYNLD	Reynolds Plumbing & Heating	375 CENTENNIAL - MAINTENANCE	175.50	R	03/08/23	03/30/23		31129489	B
			<u>7,009.14</u>						
3-01-26-310-170-237	375 Centennial Ave: Utilities								
23-00015 36 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	225.00	R	01/17/23	03/29/23		84957	B
3-01-26-310-170-280	375 Centennial Ave: Miscellaneous								
23-00631 1 SUMMI005	Summit Soundz Entertainment	dj 375	400.00	R	03/07/23	03/30/23		4765	
23-00660 1 TNF001	The New Fun Services	375 GRAND OPENING	1,250.00	R	03/07/23	03/30/23		13311761	
			<u>1,650.00</u>						
3-01-26-315-000-221	Gasoline: Maint. & Repair								
23-00076 1 TREAS7	TREASURER-STATE OF NEW JERSEY	Tank Renewal Registration	50.00	R	01/18/23	03/30/23		230360930	

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3-01-26-315-000-264	Gasoline: Gasoline/Diesel Fuel								
23-00067 10 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	9,880.76	R	01/18/23	03/29/23		80743	B
23-00067 11 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	962.97	R	01/18/23	03/29/23		80612	B
23-00067 12 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	5,974.50	R	01/18/23	03/29/23		81079	B
23-00067 13 NATOIL	National Fuel Oil, Inc.	Blanket-Gasoline/Diesel Fuel	1,517.95	R	01/18/23	03/29/23		81228	B
			<u>18,336.18</u>						
3-01-27-330-100-213	Health: Professional Development								
23-00508 1 NJLBHA	New Jersey Local Boards of	NJLBHA 2023 Renewal	95.00	R	02/13/23	03/29/23		CRANFORD	
3-01-27-330-100-258	Health: Office Supplies								
23-00273 4 AMAZON	Amazon Capital Services LLC	Office Supplies	93.33	R	01/24/23	03/29/23		1DWC-KXNV-HTMR	B
3-01-29-390-100-221	Library: Maintenance & Repair								
23-00612 2 TREAS1	TREASURER, STATE OF NJ	Library Elevator inspection	378.00	R	02/27/23	03/30/23		4194626	B
3-01-29-390-100-237	Library: Utilities								
23-00015 32 GIORDANO	Giordano Company Inc.	2023 Municipal Trash Pick Up	96.75	R	01/17/23	03/29/23		84957	B
23-00030 18 ELIZTW	Elizabethtown Gas	Account # 2910580051	638.82	R	01/17/23	03/29/23		2910580051	B
23-00031 16 PSEG	PSE&G	Utility Bills - Library	2,583.53	R	01/17/23	03/29/23		1301364304	B
23-00032 12 NJAW	New Jersey American Water	Township Water Supply	242.90	R	01/17/23	03/29/23		210045054807	B
			<u>3,562.00</u>						
3-01-29-390-100-250	Library: Building & Ground Supplies								
23-00124 3 GRAIN3	Grainger	Library Acct#806856035	169.56	R	01/18/23	03/29/23		9639516567	B
23-00124 4 GRAIN3	Grainger	Library Acct#806856035	75.71	R	01/18/23	03/29/23		9626903109	B
23-00124 5 GRAIN3	Grainger	Library Acct#806856035	242.48	R	01/18/23	03/29/23		9610161540	B
23-00125 8 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	155.22	R	01/26/23	03/30/23		236910884	B
23-00125 9 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	41.39	R	01/26/23	03/30/23		236812819	B
			<u>684.36</u>						
3-01-29-390-100-258	Library: Office Supplies								
23-00123 7 LMXAC005	LMxAC Inc.	Specialized Library Services	353.00	R	03/21/23	03/29/23		MQ3544	B
23-00124 7 GRAIN3	Grainger	Library Acct#806856035	67.77	R	03/27/23	03/29/23		9627465082	B
23-00125 10 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	146.61	R	01/18/23	03/30/23		236812819	B
23-00125 11 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	47.50	R	01/18/23	03/30/23		CM1674246	B
23-00125 12 WBMAS	W.B. Mason Co., Inc.	Library Cust # 1298222	23.99	R	01/18/23	03/30/23		237127291	B
			<u>543.87</u>						

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3-01-29-390-100-271 Library; Misc Mat'l & Supplies								
23-00130 44 BAKER1	Baker & Taylor LLC	Blanket Acct# 303004	10,872.12	R	01/18/23	03/29/23	LS23030016	B
23-00130 45 BAKER1	Baker & Taylor LLC	Acct# 303004	357.75	R	01/18/23	03/29/23	5018211464	B
23-00130 46 BAKER1	Baker & Taylor LLC	Acct# 303004	85.93	R	01/18/23	03/29/23	5018248113	B
23-00130 47 BAKER1	Baker & Taylor LLC	Acct# 303004	35.50	R	01/18/23	03/29/23	5018240273	B
23-00130 48 BAKER1	Baker & Taylor LLC	Acct# 303004	187.74	R	01/18/23	03/29/23	5018222728	B
23-00130 49 BAKER1	Baker & Taylor LLC	Acct# 303004	95.46	R	01/18/23	03/29/23	5018215672	B
23-00130 50 BAKER1	Baker & Taylor LLC	Acct# 303004	715.11	R	01/18/23	03/29/23	5018220252	B
23-00131 6 CENGAG	Cengage Learning Inc.	Acct# 114602	50.03	R	01/18/23	03/29/23	80891418	B
23-00131 7 CENGAG	Cengage Learning Inc.	Acct# 114602	50.03	R	01/18/23	03/29/23	80938368	B
23-00610 3 CAPST05	Coughlan Companies, LLC	Customer #000014341	245.88	R	02/27/23	03/29/23	316032	B
			<u>12,695.55</u>					
3-01-31-430-100-280 Utilities: Electricity								
23-00031 14 PSEG	PSEG	Utility Bills	28,994.92	R	01/17/23	03/29/23	1301364304	B
3-01-31-430-101-280 Utility: Telephone								
23-00041 3 BELAT2	Verizon Wireless	Acct # 382162183-00001	589.51	R	01/17/23	03/29/23	9929656069	B
23-00108 4 COMC	Comcast	Comcast Bill 0137937	486.97	R	01/18/23	03/29/23	0137937	B
			<u>1,076.48</u>					
3-01-31-430-102-280 Utility: Water								
23-00032 13 NJAW	New Jersey American Water	Township Water Supply	1,982.24	R	01/17/23	03/29/23	210045054807	B
3-01-31-430-103-280 Utility: Gas - Natural								
23-00029 20 UGI005	UGI Energy Services LLC	Account # 1380051717	4,885.21	R	01/17/23	03/30/23	G5602335	B
23-00029 21 UGI005	UGI Energy Services LLC	Account # 8740637862	1,037.46	R	01/17/23	03/30/23	G5602344	B
23-00029 22 UGI005	UGI Energy Services LLC	Account # 2910375424	818.03	R	01/17/23	03/30/23	G5602348	B
23-00029 23 UGI005	UGI Energy Services LLC	Account # 1710140615	0.00	R	01/17/23	03/30/23	G5602347	B
23-00029 24 UGI005	UGI Energy Services LLC	Account # 1090495336	237.36	R	03/14/23	03/30/23	G5601415	B
23-00029 25 UGI005	UGI Energy Services LLC	Account # 6030526707	0.00	R	01/17/23	03/30/23	G5601405	B
23-00029 26 UGI005	UGI Energy Services LLC	Account # 8840672679	632.54	R	01/17/23	03/30/23	G5601419	B
23-00029 27 UGI005	UGI Energy Services LLC	Account # 4530412252	0.00	R	01/17/23	03/30/23	G5601413	B
23-00029 28 UGI005	UGI Energy Services LLC	Account # 7350524555	2,546.70	R	01/17/23	03/30/23	G5601416	B
23-00030 15 ELIZTW	Elizabethtown Gas	Account # 8842666093	556.17	R	01/17/23	03/29/23	8842666093	B
23-00030 16 ELIZTW	Elizabethtown Gas	Account # 7358749940	1,731.93	R	01/17/23	03/29/23	7358749940	B
23-00030 17 ELIZTW	Elizabethtown Gas	Account # 1094419950	232.19	R	03/07/23	03/29/23	1094419950	B
23-00030 20 ELIZTW	Elizabethtown Gas	Account # 1713071278	36.79	R	03/23/23	03/29/23	1713071278	B
23-00030 21 ELIZTW	Elizabethtown Gas	Account # 6377060572	410.07	R	01/17/23	03/29/23	6377060572	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-01-31-430-103-280	Utility: Gas - Natural	Continued						
23-00030 22 ELIZTW	Elizabethtown Gas	Account # 8741412731	932.90	R	01/17/23	03/29/23	8741412731	B
23-00567 3 ELIZTW	Elizabethtown Gas	Acct.#5313189940 2/7 - 3/8/23	<u>1,017.84</u>	R	02/23/23	03/29/23	5313189940	B
			15,075.19					
3-01-31-435-000-237	Street Lighting: Utilities							
23-00031 17 PSEG	PSEG	Street & Traffic Lighting	21,021.32	R	01/17/23	03/29/23	1301364304	B
3-01-43-490-000-229	Court: Postage & Printing							
23-00696 1 UNICOM	Universal Computing Services	MAILERS/DAILY NOTICES	443.55	R	03/14/23	03/30/23	32371	
23-00696 2 UNICOM	Universal Computing Services	SHIPPING AND HANDLING	<u>60.00</u>	R	03/14/23	03/30/23	32371	
			503.55					
3-01-43-490-000-258	Court: Office Supplies							
23-00625 1 WBMAS	W.B. Mason Co., Inc.	4TB EXTERNAL HARD DRIVE	98.98	R	03/01/23	03/30/23	236935591	
23-00691 1 WBMAS	W.B. Mason Co., Inc.	MATMP40 3 HOLE PUNCH	57.58	R	03/14/23	03/30/23	236971742	
23-00691 2 WBMAS	W.B. Mason Co., Inc.	FALDPSJMB2 DUST OFF	15.63	R	03/14/23	03/30/23	236971742	
23-00691 3 WBMAS	W.B. Mason Co., Inc.	FALDSCT MONITOR CLEANING WIPES	2.34	R	03/14/23	03/30/23	236971742	
23-00691 4 WBMAS	W.B. Mason Co., Inc.	PGC87615PK PUFFS TISSUES	10.24	R	03/14/23	03/30/23	236971742	
23-00691 5 WBMAS	W.B. Mason Co., Inc.	UNV10199 MINI BINDER CLIPS	0.66	R	03/14/23	03/30/23	236971742	
23-00691 6 WBMAS	W.B. Mason Co., Inc.	SWI35550 3/8" STAPLES	<u>6.84</u>	R	03/14/23	03/30/23	236971742	
			192.27					
3-01-55-000-010-005	School Tax Payable							
23-00007 5 BOARD	Board of Education	April 2023 School Taxes	5,165,117.00	R	01/17/23	03/29/23	APRIL 2023	B
	Fund Total: CURRENT		5,413,718.40					
Fund:	SPECIAL IMPROVEMENT DISTRICT							
3-21-00-200-100-221	SID: Maintenance and Repairs							
23-00641 2 HOMEDEP	Home Depot	Garment Rack	33.47	R	03/07/23	03/30/23	7090840	B
23-00641 3 HOMEDEP	Home Depot	Gallon flip top tote	97.86	R	03/07/23	03/30/23	7090840	B
23-00641 4 HOMEDEP	Home Depot	Shelving	<u>189.00</u>	R	03/07/23	03/30/23	7090840	B
			320.33					
3-21-00-200-100-286	SID: EVENTS							
23-00413 7 AMAZON	Amazon Capital Services LLC	post-its	24.98	R	01/31/23	03/30/23	111D-6PL7-4KF7	B
23-00413 8 AMAZON	Amazon Capital Services LLC	Easter Bunny costume	84.86	R	01/31/23	03/30/23	1T9Q-T6YK-7F6Y	B

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
3-21-00-200-100-286 23-00746 1 TCGRAP	SID: EVENTS T. C. Graphics	Continued Ice cream passes					
		20.00	R	03/21/23	03/30/23	27899	
		129.84					
	Fund Total: SPECIAL IMPROVEMENT DISTRICT	450.17					
Fund:	SWIM POOL OPERATING						
3-26-00-200-105-221 23-00571 1 MANG005	Pool: Maintenance and Repair Steven Manginelli Electrical	CENTENNIAL POOL SERVICE					
		980.95	R	02/23/23	03/30/23	1262	
3-26-00-200-105-237 23-00015 34 GIORDANO	Pool: Utilities Giordano Company Inc.	2023 Municipal Trash Pick Up					
		282.82	R	01/17/23	03/30/23	84957	B
23-00024 35 COMC	Comcast	Acct # 8499-05-342-0132656					
		260.73	R	01/17/23	03/30/23	0132656	B
23-00030 19 ELIZTW	Elizabethtown Gas	Account # 6035719910					
		36.79	R	01/17/23	03/30/23	6035719910	B
23-00030 23 ELIZTW	Elizabethtown Gas	Account # 1384841651					
		3,386.56	R	01/17/23	03/30/23	1384841651	B
23-00030 24 ELIZTW	Elizabethtown Gas	Account # 4538129701					
		36.79	R	01/17/23	03/30/23	4538129701	B
23-00031 15 PSEG	PSE&G	Electricity - Pools					
		856.22	R	01/17/23	03/30/23	1301364304	B
23-00032 11 NJAW	New Jersey American Water	Township Water Supply					
		1,047.15	R	01/17/23	03/30/23	210045054807	B
		5,907.06					
3-26-00-200-105-253 23-00236 4 AIR005	Pool: Chemical Supplies Airgas, Inc.	POOL SUPPLIES					
		116.17	R	01/20/23	03/30/23	9995001061	B
	Fund Total: SWIM POOL OPERATING	7,004.18					
	Year Total:	5,421,172.75					
Fund:	GENERAL CAPITAL						
C-04-12-015-101-280 23-00579 2 SIGN005	Reconstruction of Lower Level Mun. Bldg. Signature Scapes LLC	Interior Drainage Project					
		21,687.50	R	02/24/23	03/30/23	1434	B
C-04-16-012-000-203 22-02024 1 TRAFF	ORD#2016-12 Curbs&Sidewalks Various Loc Traffic Safety Service LLC						
		21,850.00	R	11/08/22	03/31/23	198352	
C-04-17-005-000-207 23-00750 1 BUCH005	Ord#17-05 DPW Compress, Chipper, Sweeper Bucher Municipal North America Street Sweeper						
		24,950.00	R	03/23/23	03/30/23	61558-01-1900	

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
C-04-20-006-000-205	Ord 20-06 Drain/Storm/Desilt Rahway Imp						
22-02237 3 KILLMA	Mott MacDonald LLC Riverside Drive Project	440.00	R	12/17/22	03/30/23	507483569	B
22-02237 4 KILLMA	Mott MacDonald LLC Riverside Drive Project	880.00	R	12/17/22	03/30/23	507483568	B
		<u>1,320.00</u>					
C-04-20-007-000-201	Ord 2020-07 Elevation of Homes						
21-00317 15 MFS005	MFS Construction LLC 2 Venetia Avenue	1,265.00	R	02/03/21	03/30/23	1221004.000 19	B
21-00317 16 MFS005	MFS Construction LLC 2 Venetia Avenue	149.50	R	02/03/21	03/30/23	1221004.000 27	B
21-01927 8 MFS005	MFS Construction LLC 12 Forest Avenue	690.00	R	11/08/21	03/30/23	1221004.000 -19	B
23-00668 2 CRANF	Township of Cranford Elevation Permit Fees	1,373.00	R	03/09/23	03/30/23	22-01614+B	B
23-00668 3 CRANF	Township of Cranford Elevation Permit Fees	6,348.00	R	03/09/23	03/30/23	C-22-01614	B
23-00749 1 STEVENS	Jason Stevens Relocation Expenses	6,000.00	R	03/23/23	03/30/23		
23-00749 2 STEVENS	Jason Stevens Electrical Meter Removal	450.00	R	03/23/23	03/30/23		
		<u>16,275.50</u>					
C-04-21-010-000-203	ORD#21-10 Edgar Ave Drainage Improve.						
22-01330 9 KILLMA	Mott MacDonald LLC Dikes	352.00	R	07/14/22	03/31/23	507483567	B
C-04-21-010-000-S21	Ord#21-10 Softcost Engineering						
21-01887 5 MASER	Colliers Engineering & Design Edwards Place Project	14,270.00	R	10/28/21	03/30/23	0000826491-R1	B
22-00449 9 MASER	Colliers Engineering & Design 2022 Inflow & Infiltration	3,910.00	R	02/24/22	03/30/23	0000826491-R2	B
		<u>18,180.00</u>					
C-04-22-012-000-204	Ord 22-12 Sewer Inflit+Inflow Reduct Imp						
22-01703 3 MESS005	Messercola Excavating Co. Inc. Inflow & Infiltration 2022	127,904.27	R	11/29/22	03/30/23	PAYMENT # 2	B
C-04-22-012-000-S20	Ord 22-12 Softcosts -Engineering						
22-01918 6 KILLMA	Mott MacDonald LLC Casino Brook Drainage Study	360.00	R	10/31/22	03/30/23	507483609	B
22-01918 7 KILLMA	Mott MacDonald LLC Casino Brook Drainage Study	10,521.50	R	10/31/22	03/30/23	507483608	B
		<u>10,881.50</u>					
	Fund Total: GENERAL CAPITAL	243,400.77					
	Year Total:	243,400.77					
Fund: CURRENT							
G-01-41-700-101-290	RECYCLING GRANT-MULTIPLE YRS(2015-2022)						
22-01794 3 FOLEY	Foley Incorporated CATERPILLAR 440 BACKHOE LOADER	13,800.00	R	09/30/22	03/29/23	R7404901	B

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
G-01-41-700-101-290 22-01794 4 FOLEY	RECYCLING GRANT-MULTIPLE YRS(2015-2022) Continued Foley Incorporated	CATERPILLAR 440 BACKHOE LOADER	4,600.00 18,400.00	R	09/30/22	03/29/23	R7404902	B
G-01-41-700-103-280 23-00015 37 GIORDANO	Clean Community Grant (2016-20xx) Giordano Company Inc.	2023 Municipal Trash Pick Up	3,814.22	R	01/17/23	03/29/23	84957	B
	Fund Total: CURRENT		22,214.22					
	Year Total:		22,214.22					
Fund:	GENERAL TRUST							
T-15-00-000-101-000 23-00702 1 MASER	Escrow Colliers Engineering & Design	50 MORSE ST / ZBA-22-011	180.00	R	03/17/23	03/30/23	0000816993	
23-00719 1 TOP005	Topology NJ LLC	322 MANOR AVE / ZBA-23-001	612.50	R	03/21/23	03/30/23	8209	
23-00720 1 MASER	Colliers Engineering & Design	8 GEORGIA ST / ZBA-21-002	170.00	R	03/21/23	03/30/23	0000826497	
23-00728 1 TOP005	Topology NJ LLC	33 KEITH JEFFRIES AVE	475.00 1,437.50	R	03/21/23	03/30/23	8218	
T-15-00-000-103-000 23-00336 3 WEISS005	Public Defender Law Offices of Jared B. Weiss	Public Defender-February	750.00	R	01/26/23	03/30/23	1008	B
23-00385 3 SHUL005	Michael R. Shulman	MAR. ALT. PUBLIC DEFENDER	300.00 1,050.00	R	01/27/23	03/30/23		B
T-15-00-000-110-000 23-00261 7 VILLA010	Enrichment Other Expenses Village Super Market, Inc.	SUPPLIES-KITCHEN W/ESTHER	73.31	R	01/20/23	03/30/23	01620303665	B
23-00261 8 VILLA010	Village Super Market, Inc.	SUPPLIES-FREEMAN-KINDER COOKIN	32.52	R	01/20/23	03/30/23	01620327342	B
23-00261 9 VILLA010	Village Super Market, Inc.	SUPPLIES-WATER-BINGO	29.98	R	01/20/23	03/30/23	01620121327	B
23-00261 10 VILLA010	Village Super Market, Inc.	SUPPLIES-FREEMAN-KINDERCOOKING	80.96	R	01/20/23	03/30/23	01620314742	B
23-00471 1 STRET005	Lil' Athletes	LIL ATHLETES 1/9-3/27 2023	1,820.00	R	02/08/23	03/30/23	117	
23-00543 1 ARTIST	The Artist Framer, LLC	COMM CTR POSTER FRAMING	205.01	R	02/21/23	03/30/23	35946	
23-00636 1 CRANF012	Cranford Soccer Club	ADULT SOCCER CO-OP 2023	2,040.00 4,281.78	R	03/07/23	03/30/23	SPRING 2023	
T-15-00-000-111-000 23-00163 4 ROCKRETE	Recycling Rockrete Recycling Corp.	RECYCLING	195.00	R	01/18/23	03/30/23	22629	B
23-00163 5 ROCKRETE	Rockrete Recycling Corp.	RECYCLING	195.00 390.00	R	01/18/23	03/30/23	22648	B

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-15-00-000-112-000	District Management Donations (SID)						
22-01760 5 CONN005	Connolly & Hickey Historical Architectural Services	2,400.00	R	09/30/22	03/30/23	1857	B
23-00763 1 JDS005	Cranford Theater A Quiet Man	530.00	R	03/29/23	03/30/23		
23-00763 2 JDS005	Cranford Theater Popcorn prizes	90.00	R	03/29/23	03/30/23		
23-00764 1 VICTU005	Garlic Rose A Quiet Man	1,678.00	R	03/29/23	03/30/23		
		<u>4,698.00</u>					
	Fund Total: GENERAL TRUST	11,857.28					
Fund:	ANIMAL TRUST						
T-22-00-000-102-000	Animal Control Due to State License Fees						
23-00648 2 NJSDOH	N J ST DEPT OF HEALTH Jan 2023 Dog Lic Fees	478.20	R	03/07/23	03/30/23	JAN 2023	B
23-00648 3 NJSDOH	N J ST DEPT OF HEALTH Feb 2023 Dog Lic Fees	236.40	R	03/07/23	03/30/23	FEB 2023	B
23-00713 1 MCG010	Darryl McGill Cr Card Overcharge Refund	56.00	R	03/21/23	03/30/23	CR CARD REC	
		<u>770.60</u>					
	Fund Total: ANIMAL TRUST	770.60					
T-35-00-000-101-035	ESCROW: 116 Garden St / S&S Martins						
23-00714 1 MASER	Colliers Engineering & Design 116 GARDEN ST / PB-21-004	43.75	R	03/21/23	03/30/23	0000825070	
T-35-00-000-101-037	ESCROW: 750 Walnut Ave/Hartz Mountain In						
23-00717 1 MASER	Colliers Engineering & Design 750 WALNUT RDA / PB-22-002	43.75	R	03/21/23	03/30/23	0000824439	
23-00723 1 STICK005	StickeI Koenig Sullivan 750 WALNUT RDA / PB-22-002	58.50	R	03/21/23	03/30/23	6222.002	
23-00735 1 CAR005	Carlin, ward, Ash & Heiart LLC 750 WALNUT RDA / PB-22-002	4,320.00	R	03/21/23	03/30/23	24322	
23-00740 1 MASER	Colliers Engineering & Design 750 WALNUT RDA / PB-22-002	1,690.00	R	03/21/23	03/30/23	0000828237	
		<u>6,112.25</u>					
T-35-00-000-101-038	ESCROW: 201 Walnut Ave (LLC)/Iron Ore						
23-00706 1 KILLMA	Mott MacDonald LLC 201 WALNUT AVE / PB-22-003	2,473.25	R	03/17/23	03/30/23	507483565	
23-00707 1 CAR005	Carlin, ward, Ash & Heiart LLC 201 WALNUT AVE / PB-22-003	4,530.00	R	03/17/23	03/30/23	24324	
23-00727 1 TOP005	Topology NJ LLC 201 WALNUT AVE / PB-22-003	600.00	R	03/21/23	03/30/23	8210	
23-00734 1 KILLMA	Mott MacDonald LLC 201 WALNUT AVE / PB-22-003	480.00	R	03/21/23	03/30/23	507458580	
		<u>8,083.25</u>					
T-35-00-000-101-039	ESCROW: 113 North Ave W/Carwen Mgmt LLC						
23-00722 1 MASER	Colliers Engineering & Design 113 NORTH AVE W / ZBA-22-009	170.00	R	03/21/23	03/30/23	0000826539	

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-35-00-000-101-039 23-00729 1 TOP005	ESCROW: 113 North Ave W/Carwen Mgmt LLC Continued Topology NJ LLC 113 NORTH AVE W / ZBA-22-009	2,831.25 3,001.25	R	03/21/23	03/30/23	8211	
T-35-00-000-101-040 23-00703 1 MASER	ESCROW: 333 North Ave E NATC Donuts Inc Colliers Engineering & Design 333 NORTH AVE E / ZBA-22-012	155.00	R	03/17/23	03/30/23	0000823225	
T-35-00-000-101-042 23-00715 1 MASER	ESCROW:108-126 South Ave E/Boffard Hold Colliers Engineering & Design SOUTH & CHESTNUT RDA	831.25	R	03/21/23	03/30/23	0000825062	
23-00718 1 CGPH0005	CGP&H, LLC SOUTH & CHESTNUT RDA	1,500.00	R	03/21/23	03/30/23	46390	
23-00721 1 MASER	Colliers Engineering & Design SOUTH & CHESTNUT RDA	170.00	R	03/21/23	03/30/23	0000826543	
23-00730 1 RYANJ005	Cooper, LLC SOUTH & CHESTNUT RDA	2,263.50	R	03/21/23	03/30/23	1061	
23-00747 1 TOP005	Topology NJ LLC SOUTH & CHESTNUT RDA	2,775.00 7,539.75	R	03/21/23	03/30/23	8250	
	Fund Total:	24,935.25					
	Year Total:	37,563.13					
Total Charged Lines: 269		Total List Amount: 5,741,493.75	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	17,142.88	0.00	17,142.88	0.00	0.00	17,142.88
CURRENT	3-01	5,413,718.40	0.00	5,413,718.40	0.00	0.00	5,413,718.40
SPECIAL IMPROVEMENT DISTRICT	3-21	450.17	0.00	450.17	0.00	0.00	450.17
SWIM POOL OPERATING	3-26	7,004.18	0.00	7,004.18	0.00	0.00	7,004.18
	Year Total:	5,421,172.75	0.00	5,421,172.75	0.00	0.00	5,421,172.75
GENERAL CAPITAL	C-04	243,400.77	0.00	243,400.77	0.00	0.00	243,400.77
CURRENT	G-01	22,214.22	0.00	22,214.22	0.00	0.00	22,214.22
GENERAL TRUST	T-15	11,857.28	0.00	11,857.28	0.00	0.00	11,857.28
ANIMAL TRUST	T-22	770.60	0.00	770.60	0.00	0.00	770.60
	T-35	24,935.25	0.00	24,935.25	0.00	0.00	24,935.25
	Year Total:	37,563.13	0.00	37,563.13	0.00	0.00	37,563.13
Total of All Funds:		5,741,493.75	0.00	5,741,493.75	0.00	0.00	5,741,493.75

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Check Payment Batch Verification Listing

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Batch Id: M-ROBINS Batch Type: C Batch Date: 03/22/23 Checking Account: 04CAPITAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	03/22/23	ELIZTW	Elizabethtown Gas		P.O. Box 6031					
23-00748	03/22/23	1	Demolition Process- 2 Venetia	600.00	C-04-20-007-000-201	Budget		Aprv	1	1
				<u>600.00</u>	Ord 2020-07 Elevation of Homes					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	1	600.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL CAPITAL	C-04	600.00	0.00	0.00	600.00
Total of All Funds:		<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-04-101-01-100-100	Cash - General Capital-IB#6604 /TR#5420	0.00	600.00
3-04-215-55-100-016	Ord 2020-07 Elevation of Homes	<u>600.00</u>	<u>0.00</u>
	Grand Total:	<u>600.00</u>	<u>600.00</u>